Agency Document ID: JB2013137 Approval Date: 06/20/2012

From Department: 19 HUMAN SERVICES

	Debit	Credit
Total	\$700,000.00	\$700,000.00
TotFTE	0.0	0.0

Transferred \$63,900 of general funds and \$236,100 of federal fund expenditure authority from the South Dakota Developmental Center (SDDC) to Service to the Blind and Visually Impaired (SBVI). Transferred \$400,000 of federal fund expenditure authority from Developmental Disabilities to other fund expenditure authority in Rehabilitation Services. This is a base time transfer from personal services to operating expenses and operating expenses to operating expenses. Funds are available in SDDC due to hiring fewer staff, and are available in Developmental Disabilities due to updated caseload projections for the ICF/MR program. Funds will be used to serve clients in the SBVI and Rehabiliation Services programs.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.